

# Exhibit 1(C)

**William Erhard P.A. Legal Fees and Costs  
Delaware**

<b>DATE</b>	<b>PAYOR</b>	<b>AMOUNT</b>
07/30/2004	William Erhard P.A. Wilmington Delaware Invoice 341	\$6,630.00 Fees \$960.61 Costs
09/14/2004	William Erhard P.A. Wilmington Delaware Invoice 363	\$1,170.00 Fees \$947.83 Costs
10/22/2004	William Erhard P.A. Wilmington Delaware Invoice 391	\$150.00
11/17/2004	William Erhard P.A. Wilmington Delaware Invoice 411	\$ 75.00
12/27/2004	William Erhard P.A. Wilmington Delaware Invoice 419	\$600.
01/24/2005	William Erhard P.A. Wilmington Delaware Invoice 426	\$1,815 Fees \$414.47 Costs
02/25/2005	William Erhard P.A. Wilmington Delaware Invoice 444	\$2,280 Fees \$42.50 Costs
04/21/2005	William Erhard P.A. Wilmington Delaware Invoice 479	\$90
11/21/2005	William Erhard P.A. Wilmington Delaware Invoice	\$2,130 Fees \$40 Costs
12/13/2005	William Erhard P.A. Wilmington Delaware Invoice	\$55
TOTAL FEES		\$14,905
TOTAL COSTS		\$2,405.41

Invoice submitted to:
Lynch, Ichida, Thompson, Kim & Hirota
Timothy J. Hogan, Esq.
1132 Bishop St., Ste. 1404
Honolulu HAWAII 96813

Invoice Date	Invoice Number	Last Bill Date
July 30, 2004	341	

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
06/30/2004 Drafting documents for Delaware filing & notice of service	1.00 300.00/hr	300.00
07/01/2004 Discussion with T. Hogan on objection modifications and status of case	0.50 300.00/hr	150.00
07/07/2004 Reviewing objection & discuss with Hogan	0.80 300.00/hr	240.00
07/09/2004 Prepare & Attend hearing; confer with T. Hogan	3.50 300.00/hr	1,050.00
07/13/2004 Letter to Hogan via email and first class for pro hac order; review Hogan email re: discovery	0.30 300.00/hr	90.00
07/15/2004 Reviewing documents & revising brief for filing	1.00 300.00/hr	300.00
07/19/2004 Review initial pleadings via email; discuss with T. Hogan; review final pleadings and transmit to service for fileint	1.50 300.00/hr	450.00
07/21/2004 Preparation of exhibitbits and submissions for court binder and agenda	1.00 300.00/hr	300.00
Discussion with T. Hogan re: agenda documents & argument on Monday, July 26.	0.30 300.00/hr	90.00
07/22/2004 Correspondence from Hogan & Cappozola on agenda documents; review of agenda from Fleming paralegal; message to T. Hogan	0.50 300.00/hr	150.00

Lynch, Ichida, Thompson, Kim &amp; Hirota

Page 2

	<u>Hrs/Rate</u>	<u>Amount</u>
07/22/2004 Discussion with T. Hogan re: Hearing on Monday, July 15	0.30 300.00/hr	90.00
07/23/2004 Review and file Berry documents; review agenda	0.50 300.00/hr	150.00
07/24/2004 Discussion with Copozola re: confidential documents; email retrieval;	0.30 300.00/hr	90.00
07/25/2004 Discussion with Copozola re: documents; discovery; discussion with T. Hogan	0.40 300.00/hr	120.00
07/26/2004 Prepare with Tim Hogan and Attend Trial on confirmation	10.00 300.00/hr	3,000.00
07/27/2004 Retrieve and forward signed order	0.20 300.00/hr	60.00
For professional services rendered	22.10	\$6,630.00
Additional Charges :		
07/01/2004 Photocopies 220 for service		44.00
Postage for service		6.64
Delivery for local service		30.00
07/15/2004 Photocopies for service of brief		106.40
Delivery for local service		30.00
Postage for service		14.00
07/22/2004 Court filing including photocopies and service charges		516.40
07/23/2004 Photocopies for pleading notebooks for Confirmation hearing 495 copies		99.00
07/28/2004 Postage for Confirmation Hearing exhibits to T. Hogan		114.17
Total costs		\$960.61
Total amount of this bill		\$7,590.61
Balance due		\$7,590.61



P.O. Box 147  
Wilmington, DE 19899  
(302) 661-4390

# Invoice

Date	Invoice #
7/22/2004	2461

William Erhart  
800 King Street, Suite 302  
Wilmington, DE 19801

RECEIVED JUL 22 2004

Matter #	Terms	Order Date
Berry/Fleming	Net 15 days	7/19/2004

Item	Qty	Description	Price Each	Amount
Straight Copies	4,256	8.5 x 11	0.10	425.60
Tyvek Envelopes	6	10 x 13	0.40	2.40
Postage			58.40	58.40
Courier Service	6	Center city hand deliveries	5.00	30.00
			<b>Total</b>	<b>\$516.40</b>

Invoice submitted to:

Lynch, Ichida, Thompson, Kim & Hirota  
Timothy J. Hogan, Esq.  
1132 Bishop St., Ste. 1404  
Honolulu HAWAII 96813

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
September 14, 2004	363	07/30/2004

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
08/06/2004 Review letter & stipulation; discuss with Luhio; letter to Luhio	0.50 300.00/hr	150.00
Consultation with Hogan on appeal	0.20 300.00/hr	60.00
08/09/2004 Filing Notice of Appeal	0.40 300.00/hr	120.00
08/12/2004 Telephone conference with Tim Hogan on appeal and designation issues	0.40 300.00/hr	120.00
08/13/2004 Prepare notice of appeal; forward to client	0.50 300.00/hr	150.00
Discussion with T. Hogan on new appeal; dismiss first appeal	0.20 300.00/hr	60.00
08/18/2004 Motion to dismiss appeal	0.50 300.00/hr	150.00
08/20/2004 Retrieve 8006 pleading; review order clarifying stay and email to client	0.30 300.00/hr	90.00
Review and prepare designation of appeal for filing; confer with T. Hogan	0.40 300.00/hr	120.00
09/03/2004 Review designations and file with clerk	0.50 300.00/hr	150.00

Lynch, Ichida, Thompson, Kim &amp; Hirota

Page 2

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	3.90	\$1,170.00
Additional Charges :		
08/09/2004 Court filing Notice of Appeal		255.00
Photocopies 70		14.00
Postage		2.96
Delivery for service (6)		30.00
08/13/2004 Court filing for appeal		255.00
Delivery for service of appeal		15.00
08/20/2004 Postage for service		3.70
Photocopies for designation		12.00
09/09/2004 Filing of hard copy of record with clerk for transmittal to District Court for appeal. 1230 pages.		246.00
09/13/2004 FedEx exhibits & pleadings		114.17
Total costs		<u>\$947.83</u>
Total amount of this bill		<u>\$2,117.83</u>
Previous balance		\$7,590.61
08/31/2004 Payment - Thank You		<u>(\$3,000.00)</u>
Total payments and adjustments		<u>(\$3,000.00)</u>
Balance due		<u><u>\$6,708.44</u></u>

William W. Erhart, P.A.  
 800 King Street, Suite 302  
 Wilmington, DE 19801

Invoice submitted to:
Lynch, Ichida, Thompson, Kim & Hirota
Timothy J. Hogan, Esq.
1132 Bishop St., Ste. 1404
Honolulu HAWAII 96813

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
October 22, 2004	391	09/14/2004

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
09/16/2004 Motion for pro hac; letter to Sudell; emails to Hogan	0.50 300.00/hr	150.00
For professional services rendered	0.50	\$150.00
Previous balance		\$6,708.44
10/04/2004 Payment - Thank You		(\$5,000.00)
Total payments and adjustments		(\$5,000.00)
Balance due		\$1,858.44



**William W. Erhart, P.A.**  
 800 King Street, Suite 302  
 Wilmington, DE 19801

Invoice submitted to:
Lynch, Ichida, Thompson, Kim & Hirota
Timothy J. Hogan, Esq.
1132 Bishop St., Ste. 1404
Honolulu HAWAII 96813

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
November 17, 2004	411	10/22/2004

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
11/16/2004 Advise re: Filing and scheduling of Objection to client's claim by fax, email & regular mail	0.30 250.00/hr	75.00
For professional services rendered	0.30	\$75.00
Previous balance		\$1,858.44
Balance due		<u>\$1,933.44</u>

Invoice submitted to: Lynch, Ichida, Thompson, Kim & Hirota Timothy J. Hogan, Esq. 1132 Bishop St., Ste. 1404 Honolulu HAWAII 96813
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<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
December 27, 2004	419	11/17/2004

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
12/03/2004 Revise and file response.	1.00 300.00/hr	300.00
12/10/2004 Reviewing documents for hearing, sent by Tim Hogan	0.50 300.00/hr	150.00
12/13/2004 Review email and attached letters and proposed stipulations; review signed stipulation	0.50 300.00/hr	150.00
For professional services rendered	2.00	\$600.00
Previous balance		\$1,933.44
11/30/2004 Payment - Thank You		(\$1,000.00)
Total payments and adjustments		(\$1,000.00)
Balance due		<u>\$1,533.44</u>

Invoice submitted to:
Ichida, Thompson, Kim & Hirota Lynch Timothy J. Hogan, Esq. 1132 Bishop St., Ste. 1404 Honolulu HAWAII 96813

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
January 24, 2005	426	12/27/2004

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
01/03/2005 Consultation with Hogan via email; review various email; review Rule 9006	0.50 300.00/hr	150.00
01/05/2005 E-mails from client & Fleming with revised orders	0.30 300.00/hr	90.00
01/06/2005 Review hand delivered pleadings and email to Hogan as to status;	0.20 300.00/hr	60.00
01/11/2005 Review Berry motion and attachments	1.00 300.00/hr	300.00
Drafting Stipulation of Dismissal	1.00 225.00/hr	225.00
01/12/2005 Filing pleadings via paralegal	0.30 300.00/hr	90.00
01/17/2005 Review and file motion for protective order (including paralegal time)	1.00 300.00/hr	300.00
01/18/2005 Attend Court hearing; preparation & follow up call to T. Hogan	2.00 300.00/hr	600.00
For professional services rendered	6.30	\$1,815.00

Ichida, Thompson, Kim &amp; Hirota Lynch

Page 2

## Additional Charges :

	<u>Amount</u>
01/12/2005 Postage	33.57
Photocopies for service copies 1,110 copies	222.00
Delivery for local hand deliveries	60.00
01/18/2005 Postage for service	15.90
Photocopies for service	84.00
Total costs	<u>\$415.47</u>
Total amount of this bill	<u>\$2,230.47</u>
Previous balance	\$1,533.44
01/18/2005 Payment - Thank You	<u>(\$1,000.00)</u>
Total payments and adjustments	<u>(\$1,000.00)</u>
Balance due	<u><u>\$2,763.91</u></u>

Invoice submitted to:
Ichida, Thompson, Kim & Hirota Lynch
Timothy J. Hogan, Esq.
1132 Bishop St., Ste. 1404
Honolulu HAWAII 96813

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
February 25, 2005	444	01/24/2005

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
01/26/2005 Letter to Jones with Stipulation	0.30 300.00/hr	90.00
01/31/2005 Correspondence with Tim Hogan (3) plus letter fax from Kirland & Ellis; signed stipulation for appeal	0.30 300.00/hr	90.00
02/02/2005 Reviewing motion & email on scheduling	0.30 300.00/hr	90.00
02/03/2005 Revise motion	2.00 300.00/hr	600.00
02/04/2005 Filing documentation	1.00 300.00/hr	300.00
02/17/2005 File withdrawal motion for protective order	0.20 300.00/hr	60.00
02/22/2005 Prepare for and attend hearing on motion to establish collection procedures	3.50 300.00/hr	1,050.00
For professional services rendered	7.60	\$2,280.00
Additional Charges :		
01/26/2005 Delivery for stipulation		5.00
01/28/2005 Delivery of objection/motion of Jan 18, 2005		37.50
Total costs		\$42.50

Ichida, Thompson, Kim & Hirota Lynch

Page 2

	<u>Amount</u>
Total amount of this bill	\$2,322.50
Previous balance	\$2,763.91
Balance due	<u>\$5,086.41</u>

Invoice submitted to: Ichida, Thompson, Kim & Hirota Lynch Timothy J. Hogan, Esq. 1132 Bishop St., Ste. 1404 Honolulu HAWAII 96813
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<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
April 21, 2005	479	03/23/2005

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
04/20/2005 Review agenda and docket; email with client & T. Hogan	0.30 300.00/hr	90.00
For professional services rendered	0.30	\$90.00
Previous balance		\$5,086.41
Balance due		<u>\$5,176.41</u>

Invoice submitted to:
Ichida, Thompson, Kim & Hirota Lynch Timothy J. Hogan, Esq. 1132 Bishop St., Ste. 1404 Honolulu HAWAII 96813

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
November 21, 2005		04/21/2005

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
10/17/2005 Review objection; notify T. Hogan & client	0.30 300.00/hr	90.00
10/19/2005 Refile Response to Objection	0.30 300.00/hr	90.00
10/18/2005 Review & edit opposition to objection to claims; upload and serve	2.00 300.00/hr	600.00
10/26/2005 Review Hawaii court order; email to T. Hogan	0.50 300.00/hr	150.00
10/27/2005 Preparation for hearing and attending hearing	4.00 300.00/hr	1,200.00
For professional services rendered	7.10	\$2,130.00
Additional Charges :		
10/18/2005 Delivery for three hand deliveries		15.00
FedEx to Los Angles (approx. cost)		25.00
Total costs		\$40.00
Total amount of this bill		\$2,170.00
Previous balance		\$5,176.41
05/09/2005 Payment - Thank You		(\$5,176.41)



Ichida, Thompson, Kim & Hirota Lynch

Page 2

Amount

Total payments and adjustments

(\$5,176.41)

Balance due

\$2,170.00

William W. Erhart, P.A.  
800 King Street, Suite 302  
Wilmington, DE 19801

Invoice submitted to:
Ichida, Thompson, Kim & Hirota Lynch Timothy J. Hogan, Esq. 1132 Bishop St., Ste. 1404 Honolulu HAWAII 96813

Invoice Date	Invoice Number	Last Bill Date
January 17, 2006		11/21/2005

Professional Services

12/13/2005 Status report.

<u>Hrs/Rate</u>	<u>Amount</u>
0.20	55.00
275.00/hr	

For professional services rendered

0.20	\$55.00
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Previous balance

\$2,170.00

Balance due

\$2,225.00

**William W. Erhart, P.A.**  
**800 King Street, Suite 302**  
**Wilmington, DE 19801**

Invoice submitted to: Ichida, Thompson, Kim & Hirota Lynch Timothy J. Hogan, Esq. 1132 Bishop St., Ste. 1404 Honolulu HAWAII 96813
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Invoice Date	Invoice Number	Last Bill Date
November 21, 2005		04/21/2005

**Professional Services**

	<u>Hrs/Rate</u>	<u>Amount</u>
10/17/2005 Review objection; notify T. Hogan & client	0.30 300.00/hr	90.00
10/19/2005 Refile Response to Objection	0.30 300.00/hr	90.00
10/18/2005 Review & edit opposition to objection to claims; upload and serve	2.00 300.00/hr	600.00
10/26/2005 Review Hawaii court order; email to T. Hogan	0.50 300.00/hr	150.00
10/27/2005 Preparation for hearing and attending hearing	4.00 300.00/hr	1,200.00
For professional services rendered	7.10	\$2,130.00
Additional Charges :		
10/18/2005 Delivery for three hand deliveries		15.00
FedEx to Los Angles (approx. cost)		25.00
Total costs		\$40.00
Total amount of this bill		\$2,170.00
Previous balance		\$5,178.41
05/09/2005 Payment - Thank You		(\$5,176.41)

Ichida, Thompson, Kim & Hirota Lynch

Page 2

Amount

Total payments and adjustments

(\$5,176.41)

Balance due

\$2,170.00

Lynch Ichida Thompson Kim &amp; Hirota A Law Corp.

2669

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
	11/21/05 27042-002				2,225.00
CHECK DATE	CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT	
1/31/06	2669	WILLIAM W. ERHART, P.A.			\$2,225.00

## LYNCH ICHIDA THOMPSON KIM &amp; HIROTA

## A LAW CORPORATION

CLIENT TRUST ACCOUNT

1132 BISHOP ST., STE. 1405 HONOLULU, HI 96813

CENTRAL PACIFIC BANK

MAIN BRANCH

220 SOUTH KING STREET

HONOLULU, HAWAII

59-157/1213

2669

PAY  
TO THE  
ORDER  
OF:

Two Thousand Two Hundred Twenty-Five and 00/100 Dollars

CHECK NO.  
2669DATE  
Jan 31, 2006

\*\*\*\*\*\$2,225.00

WILLIAM W. ERHART, P.A.

800 KING STREET, SUITE 302

WILMINGTON, DE 19801

USA



AUTHORIZED SIGNATURE



Security features. Details on back.

MP

⑈002669⑈ ⑆121301578⑆4000⑈131438⑈